

PURCHASE ORDER

Page: 1 of 2



P.O. No: 601320000024095
Solicitation Number: 0000008950
P.O. Date: 10/16/2015
No Bid Required

To:
SOUTHERN TIRE MART, LLC
6081 IH 10 EAST
SAN ANTONIO TX 78219
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1061689011-004

BUYER: Garcia, Santiago

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: TXDOT EMPLOYEE WILL PICK UP ITEM FROM VENDOR United States 86310370000 TIRES, TRAILER, CONVENTIONAL TREAD,TUBELESS, STEEL BELTED RADIAL Promise Date: Oct 19, 2015	2.00	EA	\$72.00	\$144.00
2	TRAILER TIRES, ST225/75R15 PART# GL1942002253 86307470000 TIRES, LIGHT TRUCK, RADIAL, ALL TERRAIN,BLACKWALL, TUBELESS, MINIMUM LOAD RANGEAS INDICATED Promise Date: Oct 19, 2015 LIGHT TRUCK TIRES, LT245/75R17 PART# F205222 The following comments apply to the entire Order. THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 12/2014. DOWNLOAD AT: HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/ FORMS-PUBLICATIONS/CONSULTANTS- CONTRACTORS/PUBLICATIONS/ PURCHASING-SPECIFICATIONS.HTML PURCHASING CONTACT: NAME: SANTIAGO GARCIA FAX #: (210) 615-5963 E-MAIL: SANTIAGO.GARCIA5@TXDOT.GOV REF. QUOTE # 179069	5.00	EA	\$124.66	\$623.30

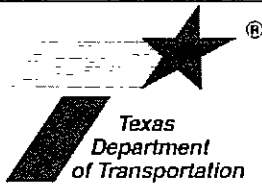
Santiago Garcia

Issuing Employee Signature

Purchaser IV

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER

Page: 2 of 2



P.O. No: 601320000024095

Solicitation Number: 0000008950

P.O. Date: 10/16/2015

No Bid Required

To:
SOUTHERN TIRE MART, LLC
6081 IH 10 EAST
SAN ANTONIO TX 78219
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1061689011-004

BUYER: Garcia, Santiago

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	TXDOT CONTACT FOR PICKUP INFORMATION: JAMES MENDOZA (830) 876-2535 TXDOT CONTACT FOR EXPEDITING INFORMATION: DAVID REYES (956) 702-6177 TXDOT CONTACT FOR CONTRACT MANAGEMENT: BRANDY MALUNDA-RANDOLPH (210) 615-5922 VENDOR CONTACT INFORMATION: IKE (830) 876-0005				
Total PO Amount					\$767.30